

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁĽNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-67-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', (Sheepsprings), Tsé ÁĽnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CJY-57-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ÁĽnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).
- E. Navajo Nation Council Resolution No. CAU-75-23, included and incorporated herein by reference, mandated that amendments to

the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).

- F. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- G. Naabik'íyáti' Committee Resolution No. NABIO-39-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
 - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount

of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CD-67-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH

CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁLNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.

D. CD-67-22, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

E. The Navajo Nation Council Resolution No. CJY-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', (SHEEPSPRINGS), TSÉ ÁLNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.

F. CJY-57-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

G. The Navajo Nation Council Resolution No. CAU-75-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁLNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO REMOVE PROJECTS AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 30, 2023.

H. CAU-75-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of

the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

- I. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- J. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
 - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- K. The Naabik'íyáti' Committee Resolution No. NABIO-39-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁLNAOZT'I'Í , BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- L. NABIO-39-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- M. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region

Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

- N. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í', Beclabito, Gadiiahi/To'Koi) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOHALTSOOI', TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í', Beclabito, Gadiiahi/To'Koi) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE


This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 14 in Favor, and 00 Opposed, on this 18th day of January 2024.


Honorable Seth Damon, Chairman Pro Tem
Naabik'íyáti' Committee

Jan 22, 2024
Date

Motion: Honorable Shaandiin Parrish

Second: Honorable Vince R. James

Chairman Pro Tem Seth Damon not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Amber Kanazbah Crotty

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i, Beclabito, Gadiiahi/To'Koi

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
		TOTAL AMOUNT APPROPRIATED IN CAU-75-23 on August 30, 2023				\$ 2,364,259.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-39-23 on October 17, 2023				\$ 2,558,140.00
Division of Community Development	*Tooh Haltsooi' Chapter	Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	Division of Community Development	1.14	HK0676	\$ 100,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Purchase of Heavy Equipment and Accessories Project	Division of Community Development	6.1	HK0709	\$ 160,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Home Renovations & Repairs Project	Division of Community Development	2.18	HK0716	\$ 750,000.00
		UN-ALLOCATED AMOUNT				\$ 725,453.00

*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: \$ 8,802,340.00



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0676

Date & Time Received: 10/20/23 at 14:52

Date & Time of Response: 10/31/23 at 17:00

Entity Requesting FRF: Sheep Springs Chapter

Title of Project: Bathroom Addition, Renovation + Upgrades

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$100,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
1.14, Other Public Health Services

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant
Date: 2023.10.31 09:38:02 -0600

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDNJ Initial Eligibility Determination is based on the documents provided, which NNDNJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDNJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Sheep Spring Chapter (Tooh Haltsooi) Date prepared: 6/16/23

Chapter's P.O. Drawer i phone & email: 505-732-5408
mailing address: Sheep Spring, New Mexico 87364 website (if any): sheepsprings@navajochapters.org

This Form prepared by: Kevin M. Begay, EM phone/email: 505-732-5408
Kevin Martin Begay, Executive Manager kmbegay@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Addition, Renovation + Upgrades.

Chapter President: Brian T. Yazzie phone & email: 505-732-5408/yazziebrian2436@gmail.com

Chapter Vice-President: Louise Charley phone & email: 505-302-8007/louisecharley74@gmail.com

Chapter Secretary: Adrienne Joe phone & email: 505-360-5138/ajoe@navajo-nsn.gov

Chapter Treasurer: Adrienne Joe phone & email: _____

Chapter Manager or CSC: Kevin M. Begay phone & email: 505-879-1636/kmbegay@nnchapters.org

DCD/Chapter ASO: Elizabeth Washburne phone & email: 505-979-1901/eliza-beth@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Navajo Contractors, subcontractors and local laborers
 document attached

Amount of FRF requested: 100,000.00 FRF funding period: 01/01/2023-9/30/2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Bathroom renovation/upgrades to fund the modernization of bathrooms that were built in the 1960 to the 1980s to meet ADA compliance requirements and to assist, elders with accessible bathrooms. The bathroom renovation/upgrades will include remodel, walk-in shower with safety rails, handicap toilet, bathroom sink, replaces floors-walls-fixtures, upgrade water heater, upgrade plumbing, or purchase prefabricated stand-alone bathrooms, as needed. Community homes that have inefficient bathrooms and who are in need will receive the services based off assessments.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The ARPA bathroom renovation/upgrades will provide access to sanitizing, daily hygiene care to mitigate Covid-19 and help eliminate unsanitary conditions.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

This project will successfully help community members in need of bathroom renovations, upgrades or completion of current bathroom additions. Construction schedules to be based of the community assessments and current needs. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Sheep Springs Chapter with the assistance of DCD ARPA, NNFRF will be the oversite of the bathroom renovation/upgrade project utilizing PEP workers, as well, as certified contractors hired to complete bathroom renovation.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively.

The maintenance and operations of the bathroom renovations/upgrades will be the responsibility of the bathroom renovation/upgrade recipients(s) after the 1-year construction warranty has ended.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1.14 Other Public Health Services. Bathroom renovation/upgrade will build healthier community environments.

document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter approved resolution for this project.

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Kevin M. Beary
signature of Preparer/CONTACT PERSON


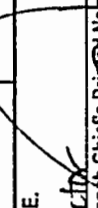
Approved by: Jessie Chapman
signature of Chapter President (or Vice-President)

Approved by: [Signature]
signature of Chapter Manager/ CSC

Approved by: [Signature]
signature of DCD Chapter ASO

Approved to submit for Review: _____
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: K-(new)		Program Title: Tooh Hallscoil Council of Naataanii Chapter		Division of Community Development	
Prepared By: Kevin M. Begay		Phone No.: (505) 732-5408		Email Address: sheepsprings@navajochapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year/Term	Amount	% of Total	
NIN Fiscal Recovery Funds		11/13 - 7/30/16	100,000.00	100%	
PART III. BUDGET SUMMARY					
		Fund Type Code	(A) NINC Original Budget	(B) Proposed Budget	(C) Difference or Total
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies				
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services				
7000	Special Transactions				
8000	Public Assistance	6		100,000	100,000
9000	Capital Outlay				
9500	Matching Funds				
9500	Indirect Cost				
TOTAL			\$0.00	100,000.00	100,000
PART IV. POSITIONS AND VEHICLES					
			(D)	(E)	
TOTAL # of Positions Budgeted:					
TOTAL # of Vehicles Budgeted:					
PART V. THEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY:		APPROVED BY:		AYVA MITCHELL DIRECTOR	
Kevin M. Begay, Chapter Manager		AYVA MITCHELL DIRECTOR		Division Director / Branch Chief's Printed Name	
				Division Director / Branch Chief's Signature and Date	
Program Manager's Signature and Date		10/11/2023			

Jaron M. Charley, Department Manager II

PART I. PROGRAM INFORMATION:
 Business Unit No.: K-(new) Program Name/Title: Bathroom Additions Renovations and Upg roads
 Tooh Hallssooi Council of Naataanii Chapter

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
Resolution TC-2020-030 Supporting the Fiscal Recovery Fund Request for Project Bathroom Additions.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Provide proper sanitation facilities for community members in need. Program Performance Measure/Objective: Assist with bathroom additions for 5 homes.								5
2. Goal Statement: Program Performance Measure/Objective:								
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.
 Program Manager's Printed Name: Kevin M. Begay, Chapter Manager
 Program Manager's Signature and Date: [Signature] 10/11/2023
 Division Director/Branch Chief's Printed Name: Arjan Mutzall, Director
 Division Director/Branch Chief's Signature and Date: [Signature]

Jaron M. Charley, Department Manager II

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Tooh Hailssool Council of Naataanii Chapter</u> Business Unit No.: <u>K-(new)</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8500	Infrastructure (non cap) 8535- Bathroom Additions Provide bathroom additions for families within Tooh Hailssool Chapter community in need.	100,000	100,000
TOTAL		100,000	100,000

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: K: (new)		PART II. Project Information	
Project Title: <u>Tooth Hallschool Chapter - Bathroom Addition, Renovations & Upgrades</u>		Project Type: <u>Bathroom Additions</u>	
Project Description: <u>Renovate and repair Bathrooms for Community Members</u>		Planned Start Date: <u>1/1/2023</u>	
		Planned End Date: <u>9/30/2026</u>	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Project Manager: <u>Tooth Hallschool Chapter</u>	
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.			
Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.			
		FY 2023	
	1st Qtr.	2nd Qtr.	3rd Qtr.
	O N D	J F M	A M J
	4th Qtr.	1st Qtr.	2nd Qtr.
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P.O. Box Drawer I, Sheepsprings, New Mexico 87364 Phone: (505) 732-5408 Fax: (505) 732-5409

Email: sheepsprings@navajochapters.org

RESOLUTION OF THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER

Supporting the Fiscal Recovery Fund Request for Project Bathroom Additions

RESOLUTION TC- 2023.-030

Whereas:

1. Pursuant to 26 N.N.C Section 3 (A) the Tooh Haltsooi Council of Naataanii Chapter is a duly recognized Certified Chapter of the Navajo Nation Government as of August 24, 2007 per TCDCAU-23-07, as listed at 11 N.N.C., part 1 of section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B) the Tooh Haltsooi Council of Naataanii Chapter is vested with the authority to review all matters affecting the community and to make appropriated correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Pursuant to Title 26, N.N.C., Section 3 (A) of The Navajo Nation Local Governance Act, the Tooh Haltsooi Council of Naataanii Chapter exists as a local unit government, recognized as a political subdivision of the Navajo Nation, authorized to review all matters affecting the community; and
4. The Tooh Haltsooi Council of Naataanii Chapter recognize Community homes that have inefficient bathrooms and who are in need will receive the services based off assessments; and.
5. The Tooh Haltsooi Council of Naataanii Chapter the need for bathroom renovation/upgrades to fund the modernization of bathrooms that were in the 1960 to the 1980 to meet ADA compliance requirements and to assist, elders with acc bathrooms. community members to receive Home Renovations services.

6. NOW, THEREFORE BE IT RESOLVED THAT:

The Tooh Haltsooi Council of Naataanii Chapter Hereby Supports the Fiscal Recovery Fund Request for Project Bathroom Additions.

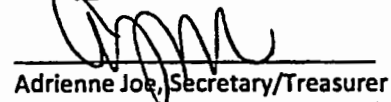
CERTIFICATION

We, hereby, certify that the foregoing Resolution was considered by the Tooh Haltsooi Council of Naataanii Chapter at a duly called meeting in Sheep Springs, New Mexico at which a quorum of Chapter Member was present and that the same as passed by a vote of 9 in favor 0, Opposed 1, Abstained on this 19th day of MAY, 2023.

Motion by Earnest Smith


Louise Charley, Delegate President

Second by Franklin Sandman


Adrienne Joe, Secretary/Treasurer

Brian T. Yazzie
Chapter President

Louise Charley
Vice President

Adrienne Joe
Sec./Treasurer

Jimson Bryant
Grazing Official

Hon. Amber K. Crotty
Council Delegate

Sheep Springs Chapter
Housing Discretionary Fund Assistance Program

CHECKLIST OF REQUIRED DOCUMENTS

- _____ 1. Housing Application
- _____ 2. Signed Permission to Enter Premises Form
- _____ 3. Signed Release of Information Form
- _____ 4. A Map of Property Location
- _____ 5. Copy of Social Security Card
- _____ 6. Copy of Voter Registration or Verify by Official Voter Registry
- _____ 7. Copy of Certificate of Indian Blood
- _____ 8. Point System Form Signed
- _____ 9. Documentation from other Agencies verifying housing need.
(Optional)
- _____ 10. Proof of Income Verification
- _____ 11. Proof of Land ownership:
 - Homesite Lease
 - Land use Permit
 - Grazing Permit
- _____ 12. Income Verification

Documents Verified by: _____ Date: _____

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O. Drawer 1
Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program
PERMISSION TO ENTER PREMISES

TO THE BUILDING OWNER

Your building is being considered for renovation under the Tooh Haltsooi Council of Naataanii Chapter/
Housing Discretionary Assistance Program. This program is funded by the Tooh Haltsooi Council of
Naataanii Chapter, under Housing Discretionary Funds and administered by the Tooh Haltsooi Council of
Naataanii Chapter.

PERMISSION TO ENTER PREMISES

I, as owner/ authorized agent for the building located at, _____
_____ have read and understand the above and hereby grant permission for representative of
Tooh Haltsooi Council of Naataanii Chapter to enter the premises when I am present for the purposes of
collecting eligibility documentation from the residents and conducting a work plan which may include an
assessment for housing renovation.

NAME: _____
Client

DATE: _____

NAME: _____
Chapter Manager

DATE: _____

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O Drawer I
Sheep Springs, NM 87364

**Housing Discretionary Fund Assistance Program
AUTHORIZATION FOR RELEASE OF INFORMATION**

I, _____, hereby authorize the Tooh Haltsooi Council of Naataanii Chapter Housing Assistance Program to obtain all necessary information for completion of my application for housing assistance including information on my interest on land and household income. I understand and acknowledge this information will be used in determining my eligibility and extent of Housing Assistance through the Tooh Haltsooi Council of Naataanii Chapter or other housing project sources.

SIGNATURE: _____
Applicant

Co-Applicant

Date

TYPE OF LABOR TO BE UTILIZED: Tooh Haltsooi Council of Naataanii Chapter Use only/ projected hours per project

- Public Employment Program (PEP): _____
- Client Self-Help: _____
- Church Group: _____
- Contractor: _____
- Other: _____

IF THE APPLICANT IS RENTING, THE TOO H HALT SOOI COUNCIL OF NAATAANII CHAPTER MUST USE PERMISSION FORM AND OWNER AGREEMENT, IF APPLICANT IS HOME OWNER, COMPLETE THE FOLLOWING.

HOMEOWNER CERTIFICATION

I/ We, _____, certify that I/ we am/ are the owner's of the property at _____ located on the Tooh Haltsooi Council of Naataanii Chapter jurisdiction.

Land ownership can be verified through (CIRCLE ONE): **Homesite lease / Land Use Permit / Grazing Permit / Other**

CERTIFICATION

I, as a Chapter Employee of Tooh Haltsooi Council of Naataanii Chapter and with vested authority of act on community matters, have reviewed the information stated above which is correct to the best of our knowledge and hereby certify this document accordingly on this ____ day of _____ 20 ____.

Chapter Staff's Signature: _____ Date: _____
NAME AND TITLE

HOUSING ASSISTANCE APPLICATION

I, subscribe and affirm, under the penalties of law, that the statements made in this application for Housing Assistance (including statements made in any accompanying papers) have been examined by me and to the best of my knowledge and belief are true and correct. Prior to any construction, I agree to notify the Chapter of any changes in the information in this application. I understand that by signing this application, I consent to any other inquiry to verify of confirm the information I have given.

The potential assistance will have no effect upon my Social Security, public assistance, or any other income I receive. The construction work done will not obligate me financially and no lien or mortgage will be placed on the property, unless false or inaccurate information has been provided to make me ineligible for this assistance. I will be held liable for any injury of damages occurring on my property which is the result of my negligence of malfeasance. I certify that I have given my permission to allow work and monitoring or work on the property listed in this application. I understand that it is the dwelling occupant and/or owner's responsibility to discover and correct unsafe or non-compliant conditions which exist apart from the construction work.

I understand that this application for Housing Assistance does not guarantee that assistance will be granted, but will be used in determining eligibility for the program. Whether or not an eligible applicant will be provided assistance will depend in part upon the applications received, the remaining available funds, and the priorities to be met by the Housing Discretionary Assistance Program.

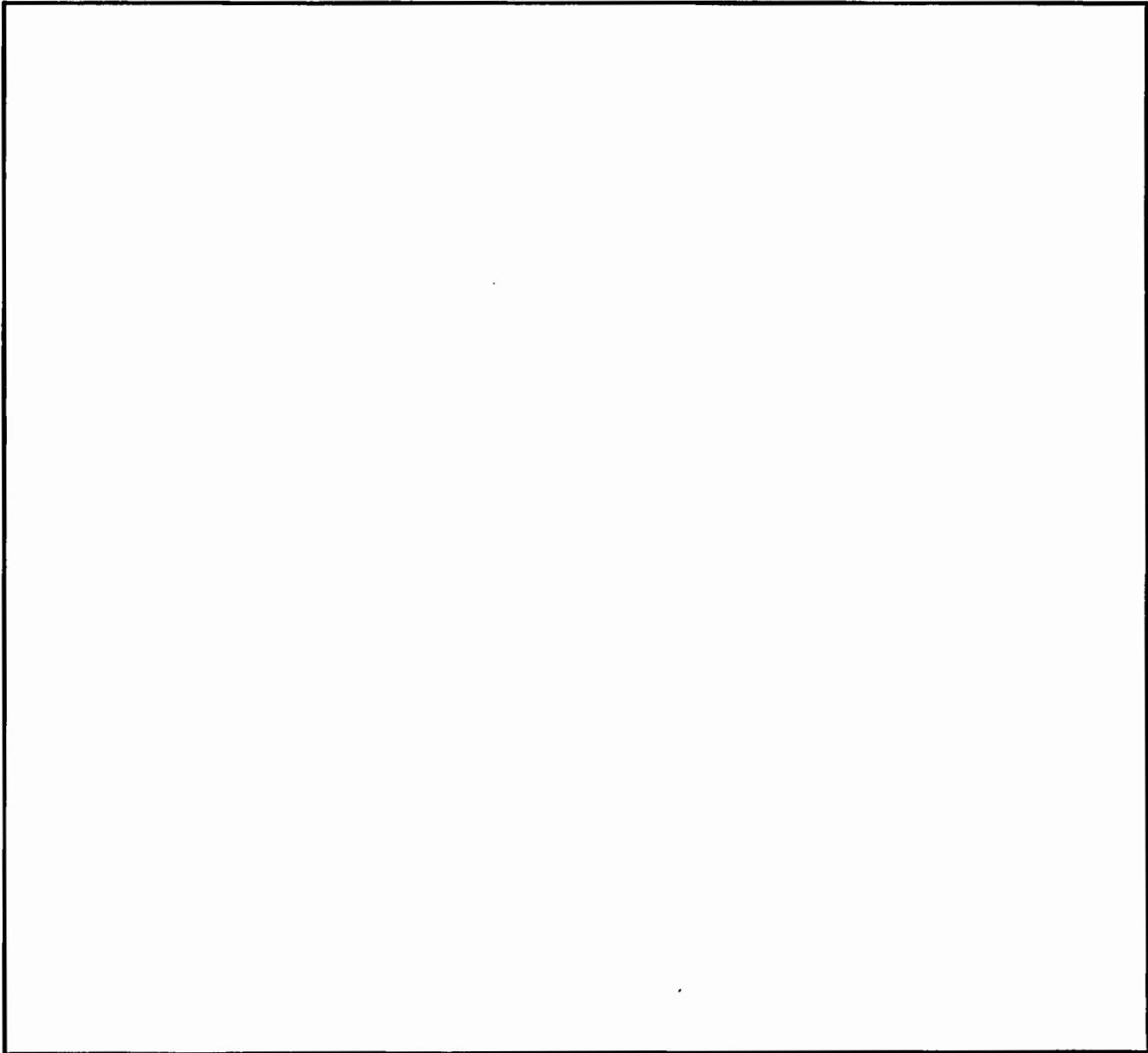
APPLICANT'S SIGNATURE: _____ DATE: _____

APPLICANT'S REPRESENTATIVE: _____ DATE: _____

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O. Drawer I
Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program

MAP TO PROPERTY
Project site locations



APPLICANT'S NAME: _____

DATE: _____

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O. Drawer I
Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program
Point System Sheet

Applicant's Name: _____

Registered Voter for more than 1 year 20 points _____
1 month- 5 months= 10
6 months and over= 20

Household Income for entire household: 10 points _____
(\$1,000.00 or less income maximum per month)

Family Size 15 points _____
1-3 people= 5
4-5 people= 10
Over 5 people= 15

Overcrowded living conditions 10 points _____

Unsanitary of unsafe living conditions 15 points _____

Elderly, handicapped, or disable 15 points _____

Referral from other agencies 15 points _____

Got help from the Chapter or other agency (- 10 points) _____

POINT STATUS

<input type="checkbox"/>	0-50	Partial Minor Repair/ Renovation Assistance up to \$500.00	
<input type="checkbox"/>	51-80	Partial Minor Repair/ Renovation Assistance up to \$1,000.00	100 TOTAL _____
<input type="checkbox"/>	81-100	Eligible for Major Repair/ Renovation for Materials up to \$2,000.00	

SIGNATURE: _____
Chapter Manager

DATE: _____

